

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

November 30, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 581459
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$67.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$67.00</u>

056772-00002/CREDITOR COMMITTEE

FEES.....	\$887.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$887.00</u>

056772-00005/BANKR. MOTIONS

FEES.....	\$469.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$469.00</u>

056772-00007/REORGANIZATION PLAN

FEES.....	\$249.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$249.00</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089

Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 9992122019
By Order of: Invoice No. 581459
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

Page No. 2

W.R. GRACE & CO. EQUITY COMMITTEE
056772

November 30, 2011
Invoice No. 581459

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$536.00
DISBURSEMENTS	9.19
MATTER TOTAL.....	\$545.19
CLIENT GRAND TOTAL.....	<u>\$2,217.19</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 3

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

November 30, 2011
Invoice No. 581459

CASE ADMINISTRATION

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/11	BLABEY, DAVID E	Review State of Montana letter and email to client re same.	<u>0.10</u>	<u>67.00</u>
TOTAL HOURS AND FEES				<u>0.10</u> <u>\$67.00</u>
TOTAL FOR THIS MATTER				<u>\$67.00</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 4

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002November 30, 2011
Invoice No. 581459**CREDITOR COMMITTEE****DETAIL OF SERVICES**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/11/11	BLABEY, DAVID E	Review Wamu decision and call with equity holder re same.	0.20	134.00
10/12/11	BLABEY, DAVID E	Call with equity holder re appellate issues.	0.40	268.00
10/18/11	BLABEY, DAVID E	Call with equity holder re appellate scenarios.	0.60	402.00
10/26/11	BENTLEY, PHILIP	Trade emails re upcoming committee call	0.10	<u>83.00</u>
TOTAL HOURS AND FEES			<u>1.30</u>	<u>\$887.00</u>
TOTAL FOR THIS MATTER				<u>\$887.00</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 5

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00005November 30, 2011
Invoice No. 581459**BANKR. MOTIONS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/11	BLABEY, DAVID E	Review decision on Garlock motion.	0.20	134.00
10/18/11	BLABEY, DAVID E	Review ordinary course professionals motion, project plate motion, and merger motion.	0.50	335.00
TOTAL HOURS AND FEES			0.70	<u>\$469.00</u>
TOTAL FOR THIS MATTER			<u>\$469.00</u>	

Kramer Levin Naftalis & Frankel LLP

Page No. 6

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007November 30, 2011
Invoice No. 581459**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/11	BENTLEY, PHILIP	Trade emails re current issues	0.10	83.00
10/11/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
10/18/11	BENTLEY, PHILIP	Trade emails re current issues	<u>0.10</u>	<u>83.00</u>

TOTAL HOURS AND FEES	<u>0.30</u>	<u>\$249.00</u>
-----------------------------	--------------------	------------------------

TOTAL FOR THIS MATTER	<u>\$249.00</u>
------------------------------	------------------------

Kramer Levin Naftalis & Frankel LLP

Page No. 7

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008November 30, 2011
Invoice No. 581459**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/11	BLABEY, DAVID E	Review and edit bill for fee app.	0.10	67.00
10/25/11	BLABEY, DAVID E	Prepare monthly fee application.	0.70	469.00
TOTAL HOURS AND FEES			0.80	\$536.00

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	9.19

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$9.19</u>
--	----------------------

TOTAL FOR THIS MATTER	<u>\$545.19</u>
------------------------------	------------------------